6143583/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP) Department - Purchase of Certain Stationery and Non - Stationery items (refilling & repairs to Cartridges) for the use of YAT&C Department including the Peshi of Principal Secretary to Government, YAT&C Department from M/s.KKK Computers, Mangalagiri - Payment of Rs.17,750/-(Rupees seventeen thousand seven hundred and fifty only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.113, **Dated:19/07/2022**

Read:-

Bill No.448, Dt:08.04.2022, M/s. KKK Computers, Mangalagiri.

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O R D E R:

Sanction is hereby accorded for payment of Rs.17,750/- (Rupees seventeen thousand seven hundred and fifty only) to M/s. KKK Computers, Mangalagiri, towards the cost of Stationery & Non - Stationery items (refilling & repairs to Cartridges) (as appended to this order) for the use of YAT&C Department including the peshi of Principal Secretary to Government, YAT&C Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH(14) - Youth Advancement Tourism and Culture Department - 130 - Office expenses - 135 - Consumables/Stationery".

3. The YAT & C (OP claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number:-

Sl.No.	Agency Name	Bank Details	Amount in Rs.
1	M/s. K.K.K.Computers, Mangalagiri	A/C.No.081411100002564, Union Bank of India, Kothapeta Branch, Guntur IFSC Code: UBIN0808148.	17,750/-

4. This order does not require the concurrence of Finance vide Department their U.O.Note No.39532/A/322/A2/TFR/96, Dated20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s.KKK Computers, Mangalagiri.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

Appendix to G.O.Rt.No.113, YAT & C (OP) Dept., Dated:19/07/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount
Bill No.448, Dated:08-04-2022 for Rs.17,750/- M/s. KKK Computers, Mangalagiri				
1	HP 1018 Laser Jet Printer Service	1 No	350	350.00
2	HP 1018 Laser Jet Printer pressure charge	1 No	1050	1050.00
3	HP 1018 Laser Jet Printer Teflon sheet charge	1 No	850	850.00
4	RR 2002 Xerox Printer Services	1 No	550	550.00
5	RR 2002 Xerox Printer Cartridge refilling	1 No	1050	1050.00
6	RR 2002 Xerox Printer drum charge	1 No	1250	1250.00
7	Canon 337 & Canon 925 Cartridge refilling	13 Nos	350	4550.00
8	HP 05A, HP 12A & HP88A Laser jet Tonner Refilling	10 Nos	350	3500.00
9	Canon 337, Canon 925, HP 05A, HP 12A & HP 88A Laser Jet Tonner Drum Charges	09 Nos	350	3150.00
10	EPSON DS.86 Scanner Service & Paper pickup roller charge	1 No	1450	1450.00
Grand Total (Rupees seventeen thousand and seven hundred and fifty only)				Rs.17,750.00/-

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER